Form 80-492-11-8-1-000 (Rev. 05/11)



MISSISSIPPI Income Tax Credit Summary Schedule 2011

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SSN	 				Spouse I SSN I	T ! !	T	-		-	· ¬ ¬		
(For additional information concerning limitations and eliq Instruction Booklet 80-100 available at our website - www	gibility .dor.n	y, see the ns.gov.)	applicab	ole (code section lis	ted b	elow,	Income	Tax Re	gulation	s 1301-	1308, or	
Credit Codes													
ODE CREDITS			CODE	_				CRE	DITS				
02 Premium Retalitory Tax Credit (Sec. 27-15-109) 03 Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)			17 18	Import Credit (Sec.27-7-22.23) Land Donation Credit (Sec. 27-7- 22.21)									
04 Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)			19	Е	Broadband Technology Credit (Sec. 27-87-5)								
05 Jobs Tax Credit (Sec. 57-73-21) 06 National or Regional Headquarters Credit (Sec. 57-73-21)			21	BrownField Credit (Sec. 27-7-22.16)									
06 National of Regional Headquarters Credit (Sec. 57-73-21) 07 Research and Development Skills Credit (Sec. 57-73-21)			22	Airport Cargo Charges Credit (Sec. 27-7-22-25) Manufacturer's Investment Tax Credit (Sec. 27-7-22-30)									
08 Child/Dependent Care Credit (Sec. 57-73-23)			24	Producer of Alternative Energy Job Credit (Sec. 27-7-22-28)									
09 Basic Skills Training or Retraining Credit (Sec. 57-73-25) 10 Reforestation Credit (Sec. 27-7-22.15)				5 Child Adoption Credit (Sec. 27-7-22.32) 6 Historic Structure Rehabilitation Credit (Sec. 27-7-22.31)									
11 Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)				7 Long Term Care Credit (Sec. 27-7-22.33)									
12 Financial Institution Jobs Credit (Sec. 27-7-22.13) 13 MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)				New Markets Tax Credit (Sec. 57-105-1) Biomass Energy Investment Tax Credit (Sec. 27-7-22.35)									
14 Ad Valorem Inventory Tax Credit (Sec. 27-7-22-5)				_	Wildlife Land Use Credit (House Bill 1716, 2010 Legislative Session)								
15 Export Port Charges Credit (Sec. 27-7-22.7)	15 Export Port Charges Credit (Sec. 27-7-22.7)				Bank Share Credit (Sec. 27-35-35)								
16 Guaranty Credit (Sec. 83-23-218)				<u>.</u>		_					,		
For each credit, enter the Code Number from the chart H at bottom of Form. Round all amounts to the neares			nplete L 	_ine	es A through G 	i. En	ter tot	al of al	II credit	s used ((Line E) 	on Line	
Schedule B of Credit Codes		► Co	de:	_L				> (Code:	<u> </u>			
A. Earned this Year by this Entity (See Instructions and Provide Required Supporting Documents)	Α			1		00	Α	į	į			00	
B. Received from a Pass-Through Entity this Year	F		· 	7 -	++-			7-	-+	7			
(Must Attach K-1s)	В		. i	4.		00	В	🛊 _				00	
C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17)	С		<u> </u>	1		00	С			<u>,</u>	!	00	
D. Total Available (Add Lines A through C)	D			,		00	D	🖢 _	+	Ĺģ		00	
E. Used this Year (See Instructions for Limitations)	[]		"	- - -	00	J	►E		- 			00	
F. Expired this Year (See Instructions	_ [·	-	- ㅠ ·			_ !			; <u>-</u>	- 7 ¬		
for Limitations on Carryforwards)	F	🛊		- 2 .		00	F	‡ _	- +	;•		00	
 G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17) 	G	!	i -	. i	<u></u> <u></u> <u></u>	00	G	🖢 _	_	<u> </u>	!	00	
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F. Expired this Year (See Instructions for Limitations on Carryforwards)	_ [— — — — — — — — — — — — — — — — — — —		- - -		- ¬	_ r			r — — — - I II		п ПОО!	
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G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17)	G	🖠	+	1.		00	G	#	_	1	_	00	
H. TOTAL AMOUNT USED THIS YEAR (Add Enter here and on Form 80-105, Line 26, or Fo	all Lir	nes E, and	d			ı	LU	- -		т — — — ·		00	
Enter here and on Form 80-105, Line 26, or Fo	orm 8	υ-205, Lin	ie 25).				П	1 _		11_	_	<u> </u>	